#### Murray, Annah

From:

Anderson, Chad < Chad. Anderson@jebro.com>

Sent:

Tuesday, November 16, 2021 10:48 AM

To: Cc: Murray, Annah

CC.

Wilt, Lester

Subject:

**Risk Based Application** 

**Attachments:** 

EPA Risk Based Application.pdf

**Follow Up Flag:** 

Follow up

Flag Status:

Flagged

Hi Annah -

Please find attached, for your review and distribution, Jebro's risk based application for the alternative decontamination and sampling of the transfer line/pipe and connected holding tanks. We continue to receive favorable PCB analysis results back on a daily basis, but I thought it best to get the application sent out now to get the process rolling.

In addition to the 26 PCB sampling results enclosed herein, we have also conducted another 32 PCB spot checks and I'm happy to report all of them have came back at less than 1ppm PCB Content. The only result greater than 2ppm PCBs is a section of transfer pipe that we are not surprised about.

Lastly, Amerapex Services Group is preparing to dispatch a pipe cleaning team to our facility to decontaminate the section of transfer pipe that we know to be contaminated with PCBs. Please let me know if you see any issues with their proposal (see Appendix E).

Please don't hesitate to call me with any questions or concerns.

Thanks - Chad

RCRA

602403

1



November 15, 2021

U.S. Environmental Protection Agency Office of the Regional Administrator Attn: Ms. Annah Murray 11201 Renner Blvd. Lenexa, KS 66219

RE: Risk Based Application for Alternative PCB Decontamination

Ms. Murray,

At this time, Jebro Incorporated would like to apply for an alternative PCB decontamination method for our facility based in Sioux City, IA.

The material to be alternatively decontaminated consists of used oil storage tanks, sections of used oil transfer pipe, a used oil loading rack, and a used oil unloading rack.

Since first detecting PCBs in the used oil in our large storage tank (Tank 36) on October 1<sup>st</sup>, 2021 our Sioux City, IA facility has received 346,448 gallons of used oil. All these gallons of used oil were unloaded at Rack 20 and transferred to one of five receiving tanks. They are then transferred to one of four finish tanks and then ultimately to either Tank 19 or to our used oil loading rack (Rack 2).

Given that 346,448 gallons of used oil has been received in the facility since Oct 1st, with no test results revealing the presence of PCBs, we are seeking a reasonable and favorable alternative decontamination determination that the used oil tanks, certain sections of transfer lines, and racks be considered alternatively decontaminated. This request does not include Tank 36 or the used oil transfer line between Tank 4 and Tank 36, which we know to be contaminated with PCBs. The section of PCB contaminated transfer line and Tank 36 will be cleaned by Amerapex Corporation.

Please don't hesitate to email me at <a href="mailto:chad.anderson@jebro.com">chad.anderson@jebro.com</a> or contact me at 712-490-3707 with any questions or concerns.

Thank you,

Chad Anderson

GM of Heavy Fuel Oils

Chal anders

Jebro Incorporated

2303 Bridgeport Drive

Sioux City, IA 51111

Appendix A: Facility diagram

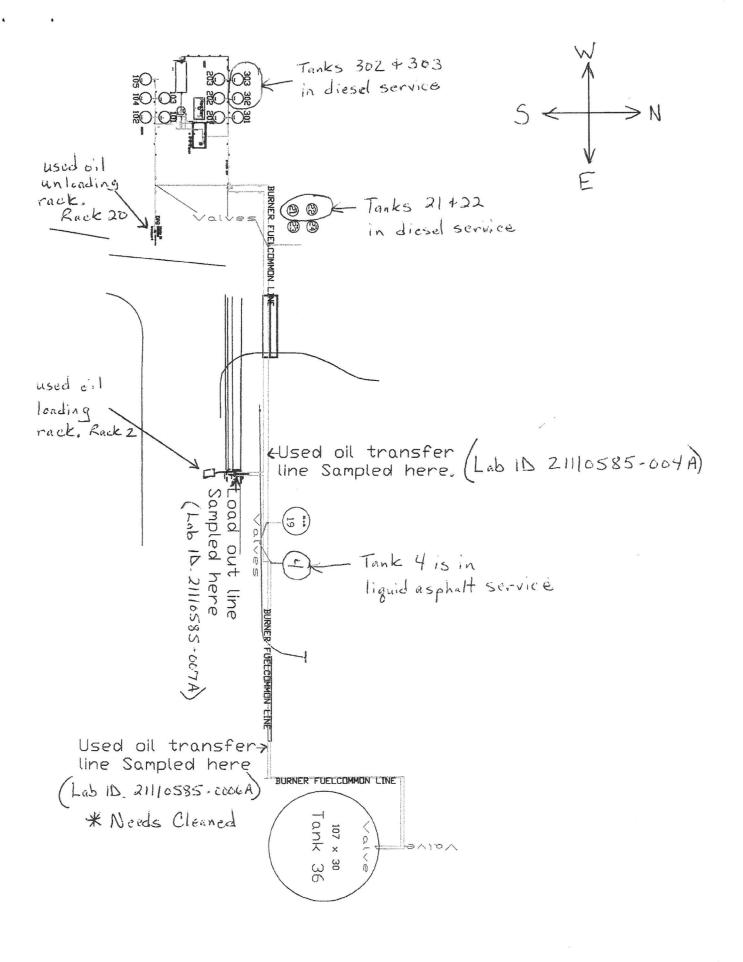
Appendix B: PCB test results of used oil storage tanks

Appendix C: PCB test results of used oil loadouts at Rack 2

Appendix D: PCB test results of used oil transfer lines/pipes

Appendix E: Amerapex transfer line/pipe decontamination outline

## Appendix A



# Appendix B

### **Storage Tank PCB Content Results**

Tank #	Collection Date	PCB Content Result
19	11/3/2021	< 1.00 PPM
19	11/10/2021	< 1.00 PPM
101	11/3/2021	< 1.00 PPM
101	11/10/2021	< 1.00 PPM
102	11/2/2021	< 1.00 PPM
103	11/3/2021	< 1.00 PPM
103	11/3/2021	< 1.00 PPM
104	11/12/2021	< 1.00 PPM
105	11/10/2021	< 1.00 PPM
201	11/3/2021	< 1.00 PPM
202	11/3/2021	< 1.00 PPM
203	11/4/2021	< 1.00 PPM
301	11/3/2021	< 1.00 PPM
Process Tank	11/10/2021	< 1.00 PPM



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

**Analytical Report** 

(base report)

WO#:

Collection Date: 11/3/2021 1:00:00 PM

21110238

Date Reported:

11/4/2021

CLIENT:

JEBRO, Inc.

OIL

Tag Number:

Matrix:

Lab ID:

21110238-001A

Project:

Client Sample ID Tank 19

Analyses	Result RL Qual		Units	DF	Date Analyzed		
PCB ANALYSIS FOR OILS (8082)				SW80	82	Analyst: JAP	
Total PCBs	< 1.00	1.00		ppm	1	11/4/2021 11:54:00 AM	
Surr: Tetrachloro-m-xylene	68.6	67.8 - 130		%Rec	1	11/4/2021 11:54:00 AM	

Oualifiers:	В	Analyte detected in the associated Method Blank	Е	Value above quantitation range	
	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area respons	se
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	3



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

Tag Number:

Collection Date: 11/10/2021 1:30:00 PM

**Analytical Report** 

(base report)

WO#: 21110805

Date Reported: 11/12/2021

CLIENT: Matrix:

JEBRO, Inc.

OIL

21110805-002A

Lab ID: Project:

Client Sample ID RFO5L/H, tk 19

Analyses	Result	RL Qual Units		DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)				SW80	82	Analyst: <b>JAP</b>
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 76.3	1.00 67.8 - 130		ppm %Rec	1 1	11/12/2021 12:57:00 PM 11/12/2021 12:57:00 PM

Qualifiers:	В	Analyte detected in the associated Method Blank	E	Value above quantitation range	
<b>Q</b>	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area responsa-	onse
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

Tag Number:

Collection Date: 11/3/2021 1:00:00 PM

**Analytical Report** 

(base report)

WO#: 21110238

Date Reported: 11/4/2021

CLIENT: Matrix:

JEBRO, Inc.

OIL

OIL

Lab ID:

21110238-005A

Project:

Client Sample ID Tank 101

Analyses	Result RL		Qual	Units	DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)				SW80	182	Analyst: JAP	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 71.9	1.00 67.8 - 130		ppm %Rec	1	11/4/2021 12:31:00 PM 11/4/2021 12:31:00 PM	

Qualifiers:

Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MC Value is below Minimum Compound Limit.

ND Not Detected

P Second column confirmation exceeds

R RPD outside accepted recovery limits

E Value above quantitation range

M Manual Integration used to determine area response

N Tentatively identified compounds

OG1

PL Permit Limit

Original

RL Reporting Detection Limit



Summit Environmental Technologies, Inc.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

Tag Number:

**Analytical Report** 

(base report)

21110805

Date Reported: 11/12/2021

WO#:

Collection Date: 11/10/2021 1:45:00 PM

CLIENT: Matrix:

JEBRO, Inc.

OIL

21110805-004A

Lab ID: Project:

Client Sample ID ULO tk 101

Analyses	Result	esult RL Qual		Units	DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)				SW80	82	Analyst: JAP	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 89.0	1.00 67.8 - 130		ppm %Rec	1 1	11/12/2021 1:31:00 PM 11/12/2021 1:31:00 PM	

Qualifiers:	В	Analyte detected in the associated Method Blank	Е	Value above quantitation range	
	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area respon	ise
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	Original



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

Tag Number:

### **Analytical Report**

(base report)

WO#:

Collection Date: 11/2/2021 2:00:00 PM

21110153

Date Reported:

11/4/2021

CLIENT:

JEBRO, Inc.

Matrix:

OIL

21110153-001A

Lab ID: Project:

Client Sample ID Tank 102 ebro Inc ULO

Analyses			Result	RL	Qual	Units	DF	Date Analyzed
LIST 1 METALS AN	IALYS	SIS IN OIL (6010)				SW60	10	Analyst: MSK
Arsenic(As)		•	< 1.00	1.00		ppm	1	11/3/2021 3:17:48 PM
Cadmium(C	d)		0.682	0.100		ppm	1	11/3/2021 3:17:48 PM
Chromium(C	,		4.11	4.00		ppm	1	11/3/2021 3:17:48 PM
Lead(Pb)	,		3.84	1.00		ppm	1	11/3/2021 3:17:48 PM
LIST 1						ASTM-D		Analyst: TAH
PERCENTA	GE O	ASH IN PETROLEUM P	RODUCTS	6 (D-482)				
Ash			0.75	0.10		%	1	11/3/2021 4:31:12 PM
LIST 1 CALCULATI	ON C	F BTU'S PER GALLON (I	D-240)			ASTM-D	0240	Analyst: TAH
BTU/gal		•	121791			BTU/gal	1	11/3/2021 3:44:16 PM
LIST 1 DETERMINA	AOITA	OF HEAT OF COMBUST	TION (D-24	0)		ASTM-D	0240	Analyst: TAH
BTU/lb			16394			BTU/lb	1	11/3/2021 3:44:16 PM
LIST 1 FLASHPOIN	IT DE	FERMINATION (1010)				SW10	10	Analyst: TAH
Flash Point			182		3	°F	1	11/3/2021 1:58:02 PM
LIST 1 % WATER F	ROM	KARL FISHER COULOR	METER (D	-6304)		ASTM-D	6304	Analyst: TAG
Water			9.73	0.0100	,	wt%	1	11/3/2021 3:28:05 PM
LIST 1 PERCENT S	ULFL	R BY X-RAY (D-4294)				ASTM-D	4294	Analyst: TAH
% Sulfur			0.1610	0.1000		%	1	11/3/2021 1:55:40 PM
LIST 1 PCB ANALY	'SIS F	OR OILS (8082)				SW80	82	Analyst: JAP
Total PCBs		(	< 1.00	1.00		ppm	1	11/3/2021 1:43:00 PM
Qualifiers:	В	Analyte detected in the associa	ted Method B	Blank	E	Value abov	ve quantitation	range
	H	Holding times for preparation of	or analysis ex	ceeded	N	Manual In	tegration used t	o determine area response
	MC	Value is below Minimum Com	pound Limit.		N	Tentatively	y identified com	pounds
		N-4 D-4-4-1			OC	3.1		
	ND	Not Detected			UC	J l		
	ND P	Second column confirmation ex	xceeds		PI		nit	Origi



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

**Analytical Report** 

(base report)

21110238

Date Reported:

WO#:

11/4/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/3/2021 1:00:00 PM

Lab ID:

21110238-006A

Project:

Client Sample ID Tank 103

Analyses	Result RL Qua		Qual	Units	DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)				SW8082		Analyst: JAP	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 83.5	1.00 67.8 - 130		ppm %Rec	1	11/4/2021 12:31:00 PM 11/4/2021 12:31:00 PM	

Qualifiers:

- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MC Value is below Minimum Compound Limit.
- ND Not Detected
- P Second column confirmation exceeds
- R RPD outside accepted recovery limits

- E Value above quantitation range
- M Manual Integration used to determine area response
- N Tentatively identified compounds

OG1

PL Permit Limit



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com **Analytical Report** 

(base report)

WO#:

Collection Date: 11/10/2021 3:15:00 PM

Date Reported: 11/12/2021

21110805

**CLIENT:** 

JEBRO, Inc.

Tag Number:

Matrix:

21110805-007A

Lab ID: Project:

Client Sample ID ULO tk 103

Analyses	Result	RL	Qual Units	DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)			5	SW8082	Analyst: JAP	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 77.2	1.00 67.8 - 130	ppm %Rec	1	11/12/2021 2:23:00 PM 11/12/2021 2:23:00 PM	

Qualifiers	Q	u	a	l	i	f	i	e	r	S	
------------	---	---	---	---	---	---	---	---	---	---	--

- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MC Value is below Minimum Compound Limit.
- ND Not Detected
- P Second column confirmation exceeds
- R RPD outside accepted recovery limits

- E Value above quantitation range
- M Manual Integration used to determine area response
- N Tentatively identified compounds

Reporting Detection Limit

OG1

PL Permit Limit



Summit Environmental Technologies, Inc. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

**Analytical Report** 

(base report)

WO#:

21110940

Date Reported: 11/15/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/12/2021 1:30:00 PM

Lab ID:

21110940-007A

Project:

Client Sample ID ULO, Tank 104

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)				SW8082		Analyst: JAP	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 74.1	1.00 67.8 - 130		ppm %Rec	1	11/15/2021 12:04:00 PM 11/15/2021 12:04:00 PM	

В	Analyte detected in the associated Method Blank	Е	Value above quantitation range	
H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area respons	e
MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
ND	Not Detected	OG1		
P	Second column confirmation exceeds	PL	Permit Limit	)riginal
R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	niginai
		H Holding times for preparation or analysis exceeded MC Value is below Minimum Compound Limit. ND Not Detected P Second column confirmation exceeds	H Holding times for preparation or analysis exceeded M  MC Value is below Minimum Compound Limit. N  ND Not Detected OG1  P Second column confirmation exceeds PL	H Holding times for preparation or analysis exceeded M Manual Integration used to determine area respons MC Value is below Minimum Compound Limit. N Tentatively identified compounds ND Not Detected OG1 P Second column confirmation exceeds PL Permit Limit



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com **Analytical Report** 

(base report)

WO#: 21110805

Date Reported: 11/12/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/10/2021 1:45:00 PM

Lab ID:

21110805-003A

Project:

Client Sample ID ULO tk 105

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)	IS FOR OILS (8082) SW8082		82	Analyst: JAP		
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 77.7	1.00 67.8 - 130		ppm %Rec	1 1	11/12/2021 1:14:00 PM 11/12/2021 1:14:00 PM

Qu	a	li	fi	e	rs	

- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MC Value is below Minimum Compound Limit.
- ND Not Detected
  - P Second column confirmation exceeds
- R RPD outside accepted recovery limits

- E Value above quantitation range
- M Manual Integration used to determine area response
- N Tentatively identified compounds

Reporting Detection Limit

OG1

PL Permit Limit



Summit Environmental Technologies, Inc. 3310 Win St.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

### **Analytical Report**

(base report)

WO#:

21110238

Date Reported:

11/4/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Collection Date: 11/3/2021 1:00:00 PM

Matrix: Lab ID: OIL

21110238-007A

Project:

Client Sample ID Tank 201

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW8082		Analyst: JAP
Total PCBs	< 1.00	1.00		ppm	1	11/4/2021 12:49:00 PM
Surr: Tetrachloro-m-xylene	83.8	67.8 - 130		%Rec	1	11/4/2021 12:49:00 PM

Qualifiers:	В	Analyte detected in the associated Method Blank	E	Value above quantitation range	
	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response	onse
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	J



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com **Analytical Report** 

(base report)

WO#:

21110238

Date Reported:

11/4/2021

**CLIENT:** 

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/3/2021 1:00:00 PM

Lab ID:

21110238-002A

Project:

Client Sample ID Tank 202

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)			SW8082		Analyst: JAP	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 81.3	1.00 67.8 - 130		ppm %Rec	1	11/4/2021 11:54:00 AM 11/4/2021 11:54:00 AM

One	lifiers

- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Η
- Value is below Minimum Compound Limit. MC
- Not Detected ND
- Second column confirmation exceeds
- RPD outside accepted recovery limits

- Value above quantitation range
- M Manual Integration used to determine area response
- Tentatively identified compounds N

OG1

Permit Limit

Original

Reporting Detection Limit



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report)

21110238

Date Reported:

WO#:

11/4/2021

**CLIENT:** 

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/3/2021 1:00:00 PM

Lab ID:

21110238-003A

Project:

Client Sample ID Tank 203

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)			SW8082 Analyst:		Analyst: <b>JAP</b>	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 71.1	1.00 67.8 - 130		ppm %Rec	1	11/4/2021 12:12:00 PM 11/4/2021 12:12:00 PM

Qualifiers:	В	Analyte detected in the associated Method Blank	E	Value above quantitation range	
	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response	onse
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	Original



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

**Analytical Report** 

WO#:

Collection Date: 11/4/2021 1:00:00 PM

Tag Number:

21110351

Date Reported:

11/5/2021

CLIENT:

JEBRO, Inc.

Matrix:

Lab ID: Project: 21110351-002A

Client Sample ID Tank 203 RFO

Analyses	Result	RL	Qual Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)			SW8082 Analyst: J		Analyst: JAP
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 70.8	1.00 67.8 - 130	ppm %Rec	1	11/5/2021 12:22:00 PM 11/5/2021 12:22:00 PM

Qua	lifiers:
-----	----------

- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- Value is below Minimum Compound Limit. MC
- Not Detected ND
- Second column confirmation exceeds
- RPD outside accepted recovery limits

- Е Value above quantitation range
- Manual Integration used to determine area response
- N Tentatively identified compounds

Reporting Detection Limit

OG1

PL Permit Limit



Summit Environmental Technologies, Inc. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

## **Analytical Report**

(base report)

21110238

Date Reported:

WO#:

11/4/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/3/2021 1:00:00 PM

Lab ID:

21110238-004A

Project:

Client Sample ID Tank 301

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW80	82	Analyst: JAP
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 85.1	1.00 67.8 - 130		ppm %Rec	1 1	11/4/2021 12:12:00 PM 11/4/2021 12:12:00 PM

Qualifiers:	В	Analyte detected in the associated Method Blank	E	Value above quantitation range	
	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response	onse
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	Original



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

**Analytical Report** 

WO#:

21110805

Date Reported: 11/12/2021

CLIENT:

JEBRO, Inc.

OIL

Tag Number:

Collection Date: 11/10/2021 1:30:00 PM

Matrix: Lab ID:

21110805-001A

Project:

Client Sample ID RFO5L/H, Processing tk

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW8082		Analyst: JAP
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 75.2	1.00 67.8 - 130		ppm %Rec	1 1	11/12/2021 12:40:00 PM 11/12/2021 12:40:00 PM

Qualifiers:	В	Analyte detected in the associated Method Blank		Value above quantitation range	
<b>Z</b>	Н	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area respon	nse
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	<i>G</i>

# Appendix C



Summit Environmental Technologies, Inc. 3310 Win St.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com **Analytical Report** 

WO#:

21110351

Date Reported:

11/5/2021

**CLIENT:** 

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/4/2021 1:00:00 PM

Lab ID:

21110351-005A

Project:

Client Sample ID RFO5L/H Loadout #297428 from tank 201 and 202

Analyses	Result	RL Q	ual Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)			SW8	082	Analyst: JAP
Total PCBs	< 1.00	1.00	ppm	1	11/5/2021 12:41:00 PM
Surr: Tetrachloro-m-xylene	78.5	67.8 - 130	%Rec	1	11/5/2021 12:41:00 PM
	Shipp	ed on	t of	Rack	2

<b>Oualifiers:</b>	В	Analyte detected in the associated Method Blank	E	Value at
Q	H	Holding times for preparation or analysis exceeded	M	Manual
	MC	Value is below Minimum Compound Limit.	N	Tentativ
	ND	Not Detected	OG1	

Second column confirmation exceeds RPD outside accepted recovery limits

Analyte detected in the associated Method Blank

Value above quantitation range

Integration used to determine area response vely identified compounds

PL Permit Limit Reporting Detection Limit



Summit Environmental Technologies, Inc. 3310 Win St.

Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report) 21110482

WO#:
Date Reported:

11/8/2021

CLIENT:

JEBRO, Inc.

OIL

Tag Number:

Collection Date: 11/5/2021 6:00:00 AM

Matrix: Lab ID:

21110482-003A

Project:

Client Sample ID RFO5L/H Loadout 297444Tanks 202/203 Tri311

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)			2	SW80	82	Analyst: JAP
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 68.6	1.00 67.8 - 130	m	ppm %Rec	1 1	11/8/2021 12:53:00 PM 11/8/2021 12:53:00 PM
	Shipped	1 out	O	f Ra	ck 2	7

Qualifiers:	В	Analyte detected in the associated Method Blank	Е	Value above quantitation range	The second second second
	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response	
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	امسامان
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	riginal



Summit Environmental Technologies, Inc.

3310 Win St.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report)

WO#:

21110546

Date Reported:

11/9/2021

CLIENT:

JEBRO, Inc.

OIL

Tag Number:

Collection Date: 11/6/2021 9:30:00 AM

Matrix: Lab ID:

21110546-003A

Project:

Client Sample ID RFO5L/H, Load ID 297493, Trl #283

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW80	182	Analyst: JAP
Total PCBs	< 1.00	1.00		ppm	1	11/9/2021 1:51:00 PM
Surr: Tetrachloro-m-xylene	70.8	67.8 - 130		%Rec	1	11/9/2021 1:51:00 PM
	Shipped	d out	01	Ra	ck 2	_

-					
Ou	9	H	ie	r	:

- Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MC Value is below Minimum Compound Limit.
- ND Not Detected
- P Second column confirmation exceeds
- R RPD outside accepted recovery limits

- E Value above quantitation range
- M Manual Integration used to determine area response
- N Tentatively identified compounds

Reporting Detection Limit

OG1

PL Permit Limit



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com **Analytical Report** 

(base report)

WO#:

21110546

Date Reported:

11/9/2021

CLIENT:

JEBRO, Inc.

OIL

Tag Number:

Collection Date: 11/8/2021 7:00:00 AM

Matrix: Lab ID:

21110546-005A

Project:

Client Sample ID RFO5L/H, Load ID 297497, Tk 203, Trl #311

Analyses	Result	RL (	Qual Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)			SW8	082	Analyst: JAP
Total PCBs	< 1.00	1.00	ppm	1	11/9/2021 2:09:00 PM
Surr: Tetrachloro-m-xylene	70.8	67.8 - 130	%Rec	1	11/9/2021 2:09:00 PM
	Shipp	ed ou	t of 1	Rack	2

Quali	fiers:
-------	--------

- Analyte detected in the associated Method Blank В
- H Holding times for preparation or analysis exceeded
- MC Value is below Minimum Compound Limit.
- ND Not Detected
- Second column confirmation exceeds
- RPD outside accepted recovery limits

- E Value above quantitation range
- M Manual Integration used to determine area response
- N Tentatively identified compounds
- OG1
- PL Permit Limit

Reporting Detection Limit



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223

TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

#### **Analytical Report**

WO#:

21110546 Date Reported: 11/9/2021

CLIENT:

JEBRO, Inc.

OIL

Tag Number:

Collection Date: 11/8/2021 6:00:00 AM

Matrix: Lab ID:

21110546-004A

Project:

Client Sample ID RFO5L/H, Load ID 297506, Tk 201, Trl #302

Analyses	Result	RL	Qual Un	its	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW8082		Analyst: JAP
Total PCBs	< 1.00	1.00	ppr	n '	1	11/9/2021 1:51:00 PM
Surr: Tetrachloro-m-xylene	71.1	67.8 - 130	%F	ec .	1	11/9/2021 1:51:00 PM
	Shipp	sed or	it o	f Rac	k	2

Qualifiers:

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded H

Value is below Minimum Compound Limit. MC

ND Not Detected

Second column confirmation exceeds

RPD outside accepted recovery limits

Value above quantitation range

M Manual Integration used to determine area response

N Tentatively identified compounds

Reporting Detection Limit

OG1

PL Permit Limit



Summit Environmental Technologies, Inc.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report)

21110585

Date Reported: 11/10/2021

WO#:

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/9/2021 11:30:00 AM

Lab ID:

21110585-005A

Project:

Client Sample ID RFO5L/H Load ID 297561, Trailer 276

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW8	082	Analyst: JAP
Total PCBs	< 1.00	1.00		ppm	1	11/10/2021 2:38:00 PM
Surr: Tetrachloro-m-xylene	70.0	67.8 - 130		%Rec	1	11/10/2021 2:38:00 PM
	Shi	pped	out	- of	Rock	2

Qualifiers:	В	Analyte detected in the associated Method Blank	Е	Value above quantitation range	
•	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area respon-	se
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	



Summit Environmental Technologies, Inc. 3310 Win St.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report)

WO#:

Collection Date: 11/10/2021 4:00:00 AM

21110689

Date Reported:

11/11/2021

CLIENT:

JEBRO, Inc.

OIL

Tag Number:

Matrix: Lab ID:

21110689-004A

Project:

Client Sample ID RFO5L/H Load ID 297593, Trailer 276

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW8	082	Analyst: JAP
Total PCBs	< 1.00	1.00		ppm	1	11/11/2021 3:00:00 PM
Surr: Tetrachloro-m-xylene	73.3	67.8 - 130		%Rec	1	11/11/2021 3:00:00 PM
	$\sqrt{}$					
	Shipped	bout	- 0	f Ro	ick 2	
	11					

Qualifiers:

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded H

Value is below Minimum Compound Limit.

ND Not Detected

B

Second column confirmation exceeds

RPD outside accepted recovery limits

Value above quantitation range E

M Manual Integration used to determine area response

Tentatively identified compounds N

OG1

Permit Limit

Original

Reporting Detection Limit



Summit Environmental Technologies, Inc. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report)

21110689

Date Reported: 11/11/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/10/2021 4:30:00 AM

Lab ID:

21110689-003A

Project:

Client Sample ID RFO5L/M, Load ID 297594, Trailer 311

Analyses	Result	RL	Qual Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)	\		SI	V8082	Analyst: JAP
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 76.3	1.00 67.8 - 130	ppm %Rec	1	11/11/2021 2:42:00 PM 11/11/2021 2:42:00 PM
	Shipp	ed on	t of	Rack	2

Qualifiers:	В	Analyte detected in the associated Method Blank	Е	Value above quantitation range	
Quanners	Н	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area respons	se
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit (	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	_



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

**Analytical Report** 

base report)

WO#: 21110689

Date Reported: 11/11/2021

CLIENT:

JEBRO, Inc.

OII

OIL

Tag Number:

Collection Date: 11/10/2021 6:00:00 AM

Matrix: Lab ID:

21110689-002A

Project:

Client Sample ID RFO5L/H, Load ID 297584, Trailer 278

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				sw	8082	Analyst: JAP
Total PCBs	< 1.00	1.00		ppm	1	11/11/2021 2:42:00 PM
Surr: Tetrachloro-m-xylene	73.0	67.8 - 130		%Rec	1	11/11/2021 2:42:00 PM
	Vshipp	ed ou	+	of	Rack	2

Qualifiers:

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MC Value is below Minimum Compound Limit.

ND Not Detected

P Second column confirmation exceeds

R RPD outside accepted recovery limits

E Value above quantitation range

M Manual Integration used to determine area response

N Tentatively identified compounds

Reporting Detection Limit

OG1

PL Permit Limit

# Appendix D



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489 Website: http://www.settek.com

**Analytical Report** 

WO#:

21110585

Date Reported: 11/10/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

Collection Date: 11/9/2021 11:00:00 AM

Lab ID:

21110585-004A

Project:

Client Sample ID ULO, Common line sample between tk 19 and dehy

Analyses	Result RL Qual Units  82) SW8082		Qual	Units	DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)			82	Analyst: JAP			
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 77.4	1.00 67.8 - 130		ppm %Rec	1 1	11/10/2021 2:20:00 PN 11/10/2021 2:20:00 PN	

Qualifiers:	В	Analyte detected in the associated Method Blank	E	Value above quantitation range	
	H	Holding times for preparation or analysis exceeded	M	Manual Integration used to determine area response	onse
	MC	Value is below Minimum Compound Limit.	N	Tentatively identified compounds	
	ND	Not Detected	OG1		
	P	Second column confirmation exceeds	PL	Permit Limit	Original
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	



Summit Environmental Technologies, Inc.

Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report)

21110585

Date Reported:

WO#:

11/10/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Collection Date: 11/9/2021 12:00:00 PM

Matrix: Lab ID:

Project:

21110585-006A

Client Sample ID RFO, Line Sample tk 36 to tk 4 manifold

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
PCB ANALYSIS FOR OILS (8082)				SW8	8082	Analyst: JAP
Total PCBs Surr: Tetrachloro-m-xylene	16.2 76.6 67	1.00 7.8 - 130		ppm %Rec	1	11/10/2021 2:38:00 PM 11/10/2021 2:38:00 PM
This s	ection o	F +	-ra	ns fer	line/	p.pe
to be	Cleaned	Ь	1	Amer	apex.	

Q	u	a	Į	i	f	i	e	r	S	:
V	ш	a	•	•	•	*	·	×	3	•

- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded H
- Value is below Minimum Compound Limit. MC
- ND Not Detected
- P Second column confirmation exceeds
- RPD outside accepted recovery limits

- E Value above quantitation range
- Manual Integration used to determine area response M
- N Tentatively identified compounds
- OG1
- PL Permit Limit

Original

Reporting Detection Limit



Summit Environmental Technologies, Inc. 3310 Win St. Cuyahoga Falls, Ohio 44223 TEL: (330) 253-8211 FAX: (330) 253-4489

Website: http://www.settek.com

**Analytical Report** 

(base report)

WO#:

21110585

Date Reported: 11/10/2021

CLIENT:

JEBRO, Inc.

Tag Number:

Matrix:

OIL

rag rumber.

Collection Date: 11/9/2021 12:00:00 PM

Lab ID:

21110585-007A

Project:

Client Sample ID RFO, tk 36 to tk 19 common line sample

Analyses	Result RL Qua		Qual	Units	DF	Date Analyzed	
PCB ANALYSIS FOR OILS (8082)				SW8082		Analyst: JAP	
Total PCBs Surr: Tetrachloro-m-xylene	< 1.00 69.5	1.00 67.8 - 130		ppm %Rec	1 1	11/10/2021 2:56:00 PM 11/10/2021 2:56:00 PM	

Qualifiers:

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

MC Value is below Minimum Compound Limit.

ND Not Detected

P Second column confirmation exceeds

R RPD outside accepted recovery limits

E Value above quantitation range

M Manual Integration used to determine area response

N Tentatively identified compounds

Reporting Detection Limit

OG1

PL Permit Limit

# Appendix E



#### Summary Activities to be performed on Contaminated Pipe Cleaning

Known Contaminant – PCB's Pipe Size – 4" Length – Approx. 450'

- Pre Job:
  - Review and Approve Site Safety Plan
    - SDS Review
    - PPE Requirements
    - Respiratory Requirements
    - Emergency Action Plan to include Site and Local Facilities Addresses and Phone numbers
  - Read and Sign Off on Job Plan for Cleaning and Removal of all Contaminated Oil in Designated Piping.

#### Job Execution:

- Mobilize Equipment to Site
- o Conduct Initial Safety Stand Down with Crew & Facility Management Team
- o Fill out Daily JSA (Job Safety Analysis) and review with Crew
- Set Up Contamination Zones and De-Con Facility
- o Pre-Check All Hydroblasting & Vacuum Equipment That will be Running on site.
- Install Blast Bags (Flange Wraps) over Valves being removed and / or being used for Entry Point(s) and/or Discharge Points. (See Attachment for Blast Bag)
- Set-up Catch Troughs under Valves for Secondary Containment
- o Hook Up Initial Blow Down Hose to Entry Point and prepare for Initial Clean
- Set up Discharge Side of Blow Down on Opposite end of Piping to Frac Tank Hose.
- Open Valve on Entry Point and Fill Line to Pressure Point that will be Pre-Determined (Low Pressure) prior to Job and noted in Job Plan.
- o Charge line and release pressure several times to achieve an initial Clean.
- Once Line has reached the Initial Clean, Remove the High-Pressure Hose from Entry Point.



- Attach Rotating Hose Device (RHD) with Water Diversion Valve and Packing Gland Attachment to flange.
- o Open Discharge End
- Hook Up Transfer Pump hose to Bottom side Water Diversion Valve
- Insert Nozzle into Packing Gland Valve
- Tighten Packing Gland around hydroblasting hose (to prevent contaminated water from flowing back out of Cleaning System)
- o Begin Water Blasting with 20K PSI Water.
- While Cleaning All Water from Pipe will be Continuously Vacuumed out through both Ends of Pipe utilizing Diaphragm Pumps that will be discharging water to Frac Tank.
- Once Level of Cleanliness is achieved. All Hydroblasting will stop and all hoses going to Frac Tank will be flushed with water and then air, to clean as best as possible before disconnecting.

#### Post Job

- When Pipe is Clean All Hoses will be disconnected and De-Contaminated at the De-con Station.
- All Contaminated PPE will be drummed up and the responsibility of the Customer to Dispose
- All Contaminated Water in Frac Tanks will be left on site and left up to the Customer for Disposal
- When Water has been hauled off and Frac Tanks(s) has been emptied Frac
  Tank will be decontaminated and last load of contaminated water can be hauled
  off with Vac Truck.

End of Job